



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/09/2024  
 CHN004690 - APARNA SENTHIL

							*Period Opening Bal.:	43,775.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/06/2024	RC		26031479	Bank Transfer		0.00	35,204.00	8,571.00
07/06/2024	IN	TIKER/45104170	41105774		DILIP JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	12,763.00
10/06/2024	IN	TIKER/45107317	41108897		RAJASEKHARAN P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	16,927.00
12/06/2024	RC		26034550	Bank Transfer		0.00	8,571.00	8,356.00
21/06/2024	IN	TIKER/45126305	41128169		SRIVALLI MAHESHWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	10,452.00
22/06/2024	IN	TIKER/45127659	41129517		DILIP JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	12,548.00
25/06/2024	IN	TIKER/45130603	41132427		DR MOHAMMED NAJI BULLAH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	15,274.00
06/07/2024	IN	TIKER/45150121	41151699		PREMMA SANTHANAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	19,466.00
07/09/2024	IN	TIKER/45252519	41257266		RISHI JAYARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	22,601.00
13/09/2024	IN	TIKER/45261931	41267260		LATHA MUTHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	26,793.00
14/09/2024	IN	TIKER/45264133	41269456		KRISHNA VANI 3D PRINTED CAST-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,617.00	0.00	28,410.00
16/09/2024	IN	TIKER/45265775	41271096		SANGEETHA BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	29,978.00
17/09/2024	IN	TIKER/45268041	41273361		CHANDRA SEKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	4,236.00	0.00	34,214.00
18/09/2024	IN	TIKER/45269368	41274981		KAVITHA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	37,445.00
25/09/2024	IN	TIKER/45278978	41284582		DR MOHAMED NAJIBULLAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	40,580.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/09/2024	IN	TIKER/45281283	41286882		DR VYSHNAVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	43,725.00
						<b>43,725.00</b>	<b>43,775.00</b>	
						*Period Closing Bal.:		43,725.00